

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

CMRF - Payments to M/s. Nagarjuna Hospital, Kanuru, Vijayawada against the LOCs issued by Government, under CMRF - Orders - Issued

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 72

Dated: 10-01-2018
Read :

From M/s. Nagarjuna Hospital, Kanuru, Vijayawada Lr.No.Nil, dt.Nil and 18 other letter along with Original bills and LOC

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Nagarjuna Hospital, Kanuru, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Nagarjuna Hospital, Kanuru, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Pasupulate Rangaa Rao, S/O Gopalam, Kolanapalli, West Godavari District.	24391/CMO/L/2017 Dt :05.10.2017 2,17,220/-	2,57,282/-	2,17,220/-	21,722/-	1,95,498/-
2	Smt Panakala Lakshmi, W/O Sitaramayya, Kolanapalli Village, West Godavari District.	24395/CMO/L/2017 Dt :05.10.2017 2,17,220/-	2,75,802/-	2,17,220/-	21,722/-	1,95,498/-
3	Sri Bonkuri Shankar, S/O Saidulu, V.N.K.Road, Guntur District.	23395/CMO/L/2017 Dt :10.10.2017 1,00,000/-	1,50,604/-	1,00,000/-	10,000/-	90,000/-
4	Sri Pamapana Radha Krishna, S/O Pampana Gopayya, Malavaram, West Godavari District.	8695/CMO/L/2017 Dt :20.06.2017 90,000/-	95,387/-	90,000/-	9,000/-	81,000/-
5	Sri Murugudu Prasahanthi Raju, S/O Venkateswararao, Shara Bazar, Guntur District.	12220/CMO/L/2017 Dt :18.07.2017 43,400/-	48,557/-	43,400/-	4,340/-	39,060/-
6	Sri Maganti Venkateswararao, S/O Nayudaiah, Nakkalampeta, Krishna District.	16892/CMO/L/2017 Dt :21.08.2017 2,17,200/-	2,33,132/-	2,17,200/-	21,720/-	1,95,480/-
7	Smt Mandepudi Durgadevi, W/O Bapireddy, Bhadrirajupalem, Krishna District.	14597/CMO/L/2017 Dt :03.08.2017 2,00,000/-	2,29,950/-	2,00,000/-	20,000/-	1,80,000/-
8	Smt Kodali Lakshmi Padmavathi, W/O Nageswararao, Moparru, Guntur District.	18286/CMO/L/2017 Dt :22.08.2017 75,000/-	78,200/-	75,000/-	7,500/-	67,500/-
9	Smt Bathula Sathyavathi, W/O Ram Mohanrao, Challavari Street, 101, Krishna District.	17183/CMO/L/2017 Dt :17.08.2017 82,000/-	90,966/-	82,000/-	8,200/-	73,800/-

10	Smt Boodala Sundari, W/O Amos Satya Prasad, Gollapudi, Krishna District.	13420/CMO/L/2017 Dt :25.07.2017 1,62,900/-	2,73,193/-	1,62,900/-	16,290/-	1,46,610/-
11	Smt Kotari Sujatha, W/O N.V.Koteswararao , Mekavaripalem, Krishna District.	14289/CMO/L/2017 Dt :27.07.2017 2,17,200/-	2,65,700/-	2,17,200/-	21,720/-	1,95,480/-
12	Sri Kallempudi Srinuvasu Rao, S/O Apparao, Vedrupaka, East Godavari District.	19288/CMO/L/2017 Dt :31.08.2017 1,02,400/-	1,10,371/-	1,02,400/-	10,240/-	92,160/-
13	Sri Srikakulapu Nancharaiah, S/O Kota Venkaiah, Balliparru, Krishna District.	20634/CMO/L/2017 Dt :11.09.2017 82,820/-	53,409/-	53,409/-	5,341/-	48,068/-
14	Smt Thadisetty Kondamma, W/O Veeraswamy, Yanamalakuduru, Krishna District.	23047/CMO/L/2017 Dt :22.09.2017 50,000/-	50,385/-	50,000/-	5,000/-	45,000/-
15	Smt Pathuri Suseela, W/O Satyanarayana, Main Road, West Godavari District.	8170/CMO/L/2017 Dt :03.07.2017 3,00,000/-	2,94,627/-	2,94,627/-	29,463/-	2,65,164/-
16	Sri Chirukuri Suresh, S/O Brahmaiah, Peda Alavalapadu, Prakasham District.	24236/CMO/L/2017 Dt :04.10.2017 85,000/-	86,133/-	50,000/-	5,000/-	45,000/-
17	Sri Saikam Sathish, S/O s.Srimannarayana , Indira Nagar-2, Krishna District.	25808/CMO/L/2017 Dt :13.10.2017 1,00,000/-	1,01,101/-	1,00,000/-	10,000/-	90,000/-
18	Sri Kota Para Bramhma Charyulu, Krishna Balaji Nagar, Krishna District.	19622/CMO/L/2017 Dt :12.10.2017 50,000/-	51,767/-	50,000/-	5,000/-	45,000/-
19	Sri Kodamala Prakasam, S/O Immanuelu, S C Colony, Krishna District.	27166/CMO/L/2017 Dt :23.10.2017 1,06,000/-	1,06,978/-	1,06,000/-	10,600/-	95,400/-
	Total Amount	24,98,360/-	28,53,544/-	23,88,576/-	2,38,858/-	21,49,718/-

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,38,858/- (Rupees Two Lakh Forty Six Thousand Three Hundred and Fifty Eight only) towards TDS from the total bill, hereby sanction and release an amount of Rs.21,49,718/- (Rupees Twenty one Lakh forty nine Thousand seven Hundred and Eighteen only) through NEFT system to M/s. Nagarjuna Hospital, Kanuru, Vijayawada in Syndicate Bank, MID Corporate Branch, Vijayawada A/C No.37671410000026, IFSC CODE:SYNB0003767, PAN NO:AAACN7476J.
3. The Director, M/s. Nagarjuna Hospital, Kanuru, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Nagarjuna Hospital, Kanuru, Vijayawada.

Copy to:

The Collector & District Krishna, Guntur, Prakasham, East Godavari, West Godavari.

The Assistant Secretary to Hon'ble CM.

The Bank Manager, Kotak Mahindra Bank, M.G.Road Branch, Vijayawada.

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER